

# Receiving Report

Date: 13/12/19  
 Supplier: LYERSON

Batch No: M/27778  
 Dart P/O: 22314

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒  
 Work Order S13/12/23 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/12/19  
 Date [Signature]  
 Received/Costing    
 Initial  

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO22314	Receipt Dates from 12/19/2013 to 12/19/2013

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Required Qty	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name												
PO22314	1	VC-RYS001	M304S16GA4P	Ryerson Canada sf	12/16/2013	12/19/2013	32.0000	32.0000	\$4.41	0.0000	0	\$141.24
CAD	No		304/316 Sheet .063	sf	32.0000	DESJ02			\$141.24	0.0000	0	
			m127778									
Total Received Quantity:										32.0000		
Total Qty to Inspect (PO U/M):										0.0000		
Total Reject Quantity:										0.0000		
Total Receipt Value:										\$141.24		
Total Balance Due Quantity:										0.0000		



RYERSON

Packing List  
Shipping Order

MO # 200 RUE DU CHEMINOT 200 RUE DU CHEMINOT Phone (450) 424-0153

VAUDREUIL-DORION QC J7V 5V5  
VAUDREUIL QC J7V 5V5

Page 1 of 2 12/18/13 11:53 CST  
AP

SOLD TO: DART AEROSPACE LTD.  
1270, ABERDEEN STREET

SHIP TO:

DART AEROSPACE LTD.  
1270, ABERDEEN STREET

HAWKESBURY ON K6A 1K7 HAWKESBURY ON K6A 1K7 Phone (613) 632-3336

Order Number
X6-322733
Purchase Order
22227 & 22314

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
NOTRE CAMION	Our Truck Prepaid/Allowe	1946	21 EB	Taxable		1	12/19/2013
Bill of Lading:	Pro Bill:	Ship Approval:		Ship Date:		Order Date:	
						12/18/2013	

Line No.	Item	Description	Qty Shipped	B/O Quantity
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1 5458-8389 FEU AL TN 5052H32 PAS MARQUE .125 X 48 X 96  
Tariff Code: 7606.12.00.31

Qty Comm: 1 Order Qty: 1 UEA Pcs: 1 1.00 UEA Wt: 1

( 1 -SKID 56 )

\*\*\* Filled by Initials: SS

Cntrl: X6C05759 H: B-13101123-1 T: 741334

2 7435-1172 TOLE INOX 304-#4 FLM BLANC 3M CA 16 (GA) .060 X 48 X 96

Tariff Code: 7219.33.00.11

Qty Comm: 1 Order Qty: 1 UEA Pcs: 1 1.00 UEA

( 0 -PK/WI 81 LINE 1 )

\*\*\* Filled by Initials: SS

Cntrl: X6FP4321 H: J8C9 T: 05J8C9D

3 7915-9998 ENERGY CHARGE

Tariff Code: 7219.33.00.11

Order Qty: 1.0000 LOT Pcs: 0 1.00 LOT

Customer/Driver Instructions:  
HEURES D'OUVERTURE 7H @ 16H LUN @ VEND DECHARGEMENT AU CHARIOT ELEVATEUR AVANT COTE CHAUFFEUR  
CFC ET MTR REQUIS A LA LIVRAISON

Received by: \_\_\_\_\_ Date: \_\_\_\_\_  
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at [www.Ryerson.com](http://www.Ryerson.com),  
or from your sales representative, or by calling (800) 268-2680.

Packing List

Alloys of Aluminum, Copper, Steel Caution:  
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information.





6870 HIGHWAY 42 EAST

# METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS  
6870 HIGHWAY 42 EAST  
GHENT, KY 41045

Certificate: 883620 4 Mail To:

RYERSON CANADA, INC.  
C/O X6 - RYERSON VAUDREUIL  
200 CHEMINOT STREET  
VAUDREUIL, QC J7V5V5

Ship To:

RYERSON CANADA, INC.  
C/O X6 - RYERSON VAUDREUIL  
200 CHEMINOT STREET  
VAUDREUIL, QC J7V5V5

Date: 10/24/2013 Page: 1

Steel: 304

Finish: 3

Your Order: 740553

NAS Order: PN 0031538 01

Corrosion: ASTM A262/10 A, 180 Bend-OK

## PRODUCT DESCRIPTION:

STYL STL COIL, C.R. ANNEALED & PICKLED; POLISHED; UNS 30400  
ASTM A240/13a, A480/13, A666/10; ASME SA240/11a, SA480/11a, SA666/11a  
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13  
CHEM ONLY ON FOLLOWING ASME: SA312/11, SA479/11  
AMS 5513J XMRK; MIL-S-5059D AMEND3 (X CROWN MEAS)  
NACE MR0175/ISO 15156-3:2003 A, MR0103/07; QCS766D-A X MAG PERM  
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

## REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.  
EN 10204:2004 3.1; RoHS 1 & 2 Compliant  
Material is Free of Radioactive Contamination  
NAS Steel Making Process: EAF, AOD, & Cont. Casting  
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001  
\*Melted & Manufactured in the USA; Mat'l is DFARS Compliant  
\*Melted & Manufactured in the USA; Mat'l is DFARS Compliant

5/31/2/23

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DART AEROSPACE LTD. P.O. - 22227 & 22314 S.O. - 322733

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length-----	Mark	Pieces	Commodity Code
05J8C9 D	05J8C9 D		.0575	48.0000	10,660	COIL	10	1	74265887

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Chemical Analysis per ASTM A751/08

HEAT	CM	C	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
J8C9	US	0482	18.3845	.4855	1.6925	.3255	.0639	8.0135	.0330	.0024
SI %										
.2230										

## MECHANICAL PROPERTIES

Product Id#	Coil #	Id	UTS	.2% YS	ELONG	Hard	Tail
		c r	KSI	KSI	%-2"	RB	Hard
05J8C9 D	05J8C9 D	F T	94.25	45.90	51.00	85.00	86.50

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical  
Dept. Mgr.

ERIC HESS

10/24/2013





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO22314**

Purchase Order Date 12/6/2013

PO Print Date 12/6/2013

Page Number 1 of 1

Order From :  
RYERSON  
200 DU CHEMINOT  
VAUDREUIL, QUEBEC J7V 5V5

VC-RYS001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FXED**  
12/31/2013

Contact Name  
Vendor Phone 450-424-0153

Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304S16GA4P	304/316 Sheet .063	12/16/2013 Yes 12/16/2013		32.00 sf	\$4.69	\$150.00
MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 FINISH: POLISHED NO. 4							

12/31/13

Line Total: \$150.00

PO Total: \$150.00

W CL

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required ☒ YES ☐ NO  
PST# 6122-5207

Change Nbr: 1

Change Date: 12/6/2013